



PURCHASE ORDER

PO Number:303-0-0227

Requisition Number:303-0-00514

Order Date: 10/17/2019

Ordered

MAIL INVOICE TO AGENCY BELOW

TEXAS FACILITIES COMMISSION
FISCAL MANAGEMENT / ACCOUNTS PAYABLE
P.O. BOX 13047 Austin, Texas 78711-3047
OR
email to: accountspayable@tfc.state.tx.us

Delivery Location

Other
Texas School for the Deaf
ATTN: TFC Custodial
1102 S. Congress Ave
Austin, TX 78704

Show numbers on all papers and packages

Referenced Source or Vendor

14109484155
Fastenal Company
2001 Theurer Blvd.
Winona, MN 55987
Joe Chupp
Phone:512-447-1689, Fax:
TXAU1@stores.fastenal.com

Description

Key tags for hook style key box.
TXMAS 18-51V07
SmartBuy PO 20017258
TFC Contact: Matt Woerdall
512-462-5377
matthew.woerdell@tfc.state.tx.us

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Building: TSD	8	EACH	\$6.62	10/17/2019	11/8/2019	\$52.96
Location: TSD Campus						
Description: Key tags for hook style key box.						
Work Start Date: 10/08/2019						
Work End Date: 11/08/2019						
Oversight Responsibilities:						
Woerdell, Matthew			512-462-5377			
Roes, David			512-462-5370			
Sosa, Rick			512-463-5773			
Garcia, Pete			512-463-3566			

Key Tags and Caps / Plastic Key Tag 20Ct

NIGP Class: 425**NIGP Item:** 50**Object Class:** 300**Reimbursement Type:** Not Reimbursable**Notes:** SmartBuy PO 20017258**Grand Total \$52.96**

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2020
Division	Planning and Real Estate Mgmt
Program	Property Services
Phone	5124625377
Org Code	0451 - Custodial - Austin Day
Type of Purchase/PCC Code	'X' Purchases of commodities/services made from SPD TxMAS contracts
Work Order Number	699795

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Sacharnoski, Mary - CTPM, 5129360647

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this number order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas

[\(Show Terms And Conditions...\)](#)